

BILL NO. S-76-06-05

SPECIAL ORDINANCE NO. S-119-76

AN ORDINANCE approving a certain
quote for purchase of Fire Rescue
Vehicle for the Fire Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. A certain Quote No. 711A dated April 13,
1976, between the City of Fort Wayne, by and through its
Mayor and the Board of Public Safety, and Fort Wayne Dodge, Inc.,
for:

One new 1976 Dodge M500 Truck-Cab-Chassis
and 14-foot Van Type Olson Aluminum Body,
including equipment \$9,666.43

for a total cost of \$9,666.43, all as more particularly set
forth in said Quote No. 711A and Purchase Order No. 3-33375,
which are on file in the Office of the Department of Purchasing
and are by reference incorporated herein, made a part hereof
and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.

Vivian H. Schmid
Councilman

APPROVED AS TO FORM
AND LEGALITY.
[Signature]
CITY ATTORNEY

Read the first time in full and in motion by V. Selmer, seconded by Talarico, and duly adopted. read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date:

6-8-76

CITY CLERK

Charles W. Westerman

Read the third time in full and on motion by Dunbar, seconded by Dunbar, and duly adopted, placed on its passage. Passed (~~case~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>7</u>	<u>0</u>		<u>2</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
HUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.				<u>✓</u>	
STIER	<u>✓</u>				
TALARICO				<u>✓</u>	

DATE:

6-22-76

CITY CLERK

Charles W. Westerman

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~7-ning Map~~) (General) (Annexation) (Special) (Appropriation) Ordinance (Res. ~~olution~~) No. 2-119-76 on the 22nd day of June, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

PRESIDING OFFICER

James Stiller

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of June, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

CITY CLERK

Charles W. Westerman

Approved and signed by me this 23rd day of June, 1976, at the hour of 5:00 o'clock P.M., E.S.T.

Robert E. Armstrong

Bill No. S-76-06-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain quote for purchase of Fire Rescue Vehicle for the
Fire Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

William T. Hinga
Winfield C. Moses Jr.
John Nuckols

DATE 6-22-76 CONCURRED IN
CHARLES W. WESTERMAN, CLERK



FORT WAYNE, INDIANA 46802

office of the mayor

May 20, 1976

The Common Council
Fort Wayne, Indiana

Mrs. Schmidt and Gentlemen:

The Fire Department has received two responses to their request for a quotation on a new Rescue Vehicle. This was after no responses to bid Number 711. The lowest quote was from Fort Wayne Dodge, Inc. at \$9,666.43.

Due to the special type of vehicle needed, there was difficulty and a lengthy delay in obtaining a response. Because of the change in model year, the Purchasing Department must release the order within the next two weeks or be faced with delivery in February 1977. The Rescue Vehicle being replaced will not last this long and I am therefore requesting a "Prior Approval" on this purchase.

Very truly yours,

Robert E. Armstrong

Robert E. Armstrong
Mayor

REA:bg

APPROVED:

Vivian A. Schmitt *Samuel J. Flavia* *James J. Hite*
John F. Nichols *Frederick R. Hite*
W. Schmitt *W. Schmitt*

MEMBERS OF THE COMMON COUNCIL

ATTEST: *Charles W. Westerman*
City Clerk

Finance Committee 5/20/76

AN EQUAL OPPORTUNITY EMPLOYER



Memorandum

To Dick Drake, Board of Public Safety Date May 20, 1976
From Purchasing Department
Subject Quote #711A

COPIES TO:

T. Loraine

Attached is documentation to present to Council for the purchase of One (1) 1976 Dodge M500 Cab-Chassis and 14' Olson Aluminum Body to be used as a Fire Department Rescue Unit.

Fort Wayne Dodge, Inc. - P.O. 3-33375 \$9,666.43

Originally, no bids were received on Bid No. 711 from a list of nineteen (19) vendors contacted. The unit we now have was originally purchased from Chevrolet, but they no longer build such a unit. Other factors are early shutdown of this model year by the factories with no guarantee on delivery on present models and no guarantee on 1977 price or delivery date.

I am told that our present unit is in such bad shape it will not pass state inspection and is leaking water. It is uncertain as to how long it will keep operating.

We elected to ask for quotes on an aluminum body for its lasting qualities. Additional cost (by comparison pricing*) is approximately \$1,059.00 additional. However, the aluminum body would probably outlast steel by three (3) times at least. The body can be remounted, in the future, on subsequent new cab/chassis units, as becomes necessary. Cost of aluminum is \$3,434.00 versus steel at \$2,375.00, plus freight.

Other quotes received were:

Halterman's	\$13,587.50
Hoosier Truck (Cannot get a body)	No Response
Poinsatte Motors (Do not build)	No Response
Hefner Chevrolet (Promised to bid)	No Response
Allen County Mtrs. (Can't meet specs)	No Response
*Ernst Truck (to get steel body price only)	--

Attached are the following documents in support of the recommendations to accept Fort Wayne Dodge's quote:

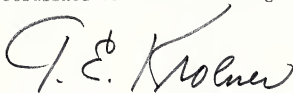
1. Copy of tabulation sheet
2. Copies of vendors' bids
3. Copy of purchase order
4. Copy of bid mailing list
5. Copy of original Bid #711 tabulation sheet

SUBJECT: Quote #711A

Page 2,

Please provide Council with all of the attached documentation, including this memorandum, for their perusal.

Do not confirm or give out the purchase order number until evidence of Council approval is furnished to the Purchasing Department.

A handwritten signature in dark ink, appearing to read "J. E. Kroener". The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

J. E. Kroener

Approved: 
A. C. Lord

REPORT OF BIDS

ID REF. 711A Quote

Item #1
Two (2) 1975 or 1976
Four Door Sedans

Item #2
1976 Truck Chassis
& 14 Foot Van Type Body

CLOSING DATE April 12, 1976

Item 2 ONLY

Allen County Motors
500 West Main Street
Fort Wayne, Indiana 46802
CP 4/12 - Ed Hardin ch-4/12 -
3000 C - 6 cyl NOT 400 C
No Power STE. - No Power Lock

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Hefner Chevrolet, Inc.
500 East State Blvd.
Fort Wayne, Indiana 46805
TV 4/12 - to quote RE
Carl Gennotti -

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Poinsatte Motors, Inc.
200 South Clinton Street
Fort Wayne, Indiana 46802
CP 4/12 - N13 - NOT MAILED
ITEM

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Davis Pontiac, Inc.
312 West Main Street
Fort Wayne, Indiana 46805

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Fort Wayne American Motors
4320 Coldwater Road
Fort Wayne, Indiana 46805

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Jim Kelly Buick, Inc.
1819 South Calhoun Street
Fort Wayne, Indiana 46804

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Tom Lorraine - 7011

JS Kroen

INDENTATION OF BIDS

BID REF. 711A QUOTE

CLOSING DATE April 12, 1976

Item 2 ONLY

Item #1
Two (2) ~~1975~~ or 1976
Four Door Sedans

Item #2
1976 Truck Chassis
& 14 Foot Van Type Body

Handwritten:
Total cost 2075.00
Body only 500
NOTE
LESS DISC MAY QUOTE
Dealers
Halterman & Frumie Dodge

Ernst Truck Equipment
2727 McDonald Street
Fort Wayne, Indiana 46803
*02 4/12 - KENNY ERNST - 1/10
QUOTED ALLEN COUNTY ON BODY
ONLY*

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

*FT WAYNE DODGE INC
100 W. COLISUM BLVD 4805
02 4/11 - VEAR MESSMAN - 4/10
Send Specs.*

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$ 10,306.75
LESS TAX
LESS TRADE
LESS DISC 640.32
TOTAL 9,666.43
OPTIONAL QUOTE - Seq Specs.

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

*OLSON BODY CORP.
South Centerville Rd
STURGIS, MICHIGAN 49091*

(ALUM. BODY)
TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$ *Send Specs*
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

HOOSIER TRUCK

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

*HALTERMAN'S
Cut off date at Chev.
factory is approx. 5/20/76*

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$ 13,587.50
LESS TAX
LESS TRADE
LESS DISC
TOTAL 13,587.50

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
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TOTAL \$
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LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Handwritten signature: J.E. Halterman

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of material, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as in list of below.

NOTE: All bids are to be submitted to: A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Date wanted _____

Room: 410, Number One Main St., Ft. Wayne, Ind. 46802

DELIVER TO: C.C. to Tom Kovance 4/26/76

Fund 10-730-726

Department or Division: Fort Wayne Fire Department

Appropriation No. _____

Room 350 - City County Building

One Main Street - Fort Wayne, Indiana 46802

Address: RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Time of Bid: Monday April 12, 1976 10:00 A.M. Thursday, April 22, 1976

NOTE: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Amount
1	Item #1	1975 or 1976 Four Door Sedan Passenger Car per attached specifications.		
	Item #2 <u>only</u>	1976 Truck Chassis and 14 Foot Van Type Body, per attached specifications, with trade-in.		
All Specifications and Questionnaire must be fully completed for consideration.				
The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.				
Penalty Clause: Your stated Delivery Date must be met. A penalty charge of \$10.00 per day will be deducted from your billing for each day late. This is due to many unrealistic dates received in the past, which was the determining factor, in some cases, in awarding the bid.				
<u>Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our F.E.O. Office for the current year. NOTE: Forms attached must be completed in full, if not on file in F.E.O. Office.</u>				
Specify which: On File: _____ Attached: _____				

☒ Bid Bond required ☐ YES ☒ NO ☐ 100% Performance Bond ☒ YES ☐ NO
 Terms: _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time for a bid opening, to deliver any or all of the items or render such service upon which prices are quoted, in accordance with the specifications applying and at the prices specified herein.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

City of Fort Wayne
 Name of Company
 Title

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Bidings:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from data properly accepted claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-216-1664 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Specifications for one (1) 1976 Truck Chassis and 14-foot Van Type Body, including equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superseded by special equipment listed herein:

Item #2

Base Price:

\$ 5807.-

Freight:

\$ 115.-

1.	Year	1976	\$	—
2.	Gross Vehicle Weight:	14,000 Lbs. Min.	\$	std.
3.	Front Axle Capacity:	4700 Lbs. Min.	\$	—
4.	Rear Axle:	13,000 Lbs. Min.	\$	Exception
5.	Rear Axle Ratio:	6.2 or less - Eaton locking Differential or equal	\$	Exception
6.	Shocks:	Heavy Duty	\$	std.
7.	Springs:	Heavy Duty, rear per GVW Rating	\$	std.
8.	Brakes:	Power	\$	std.
9.	Battery:	Dual with Master Battery Selector Switch. 60 amp. min. each	\$	Exception
10.	Alternator:	100 amp. min.	\$	Exception
11.	Engine:	V-8, 400 cu. in. min.	\$	std.
12.	Steering:	Power	\$	std.
13.	Transmission:	Automatic	\$	std.
14.	Tires:	Front 8-19.5, 10 Ply Rear 8-19.5, 10 Ply Mud and snow dual Spare tire and wheel	\$	Exception
15.	Wheels:	Budd or equal	\$	std.
16.	Wheel Housing:	For Dual Wheels	\$	Incl
17.	Undercoat:	Complete Chassis	\$	75.-
18.	Paint:	To be selected after contract award Production color	\$	189.50
19.	Windshield & Windows:	Tinted	\$	std.
20.	Wipers & Washers:	2 speed electric	\$	std.

Specifications - ContinuedItem #2 - Continued

21.	Fuel Tank:	30 Gallon Min.	\$ <u>std</u>
22.	Bumper:	Front - Chrome	\$ <u>86.-</u>
23.	Bumper:	Rear - Min 12" wide step bumper Tread plate painted silver	\$ <u>Exception</u>
24.	Head Light Housing:	Chrome	\$ <u>Exception</u>
25.	Grille:	Chrome	\$ <u>Exception</u>
26.	Interior Floor:	Tread Plate Heavy Duty	\$ <u>119.-</u>
27.	Side Doors:	Sliding Glass right and left	\$ <u>Exception</u>
28.	Rear Doors:	Two Doors - Window in each Min. 19" wide doors Min. 74" high	\$ <u>std</u>
29.	Partition:	Between driver and load compartment. 40" behind driver. Steel mesh with Sliding door opening 30" Min.	\$ <u>197.50</u>
30.	Seats:	Driver and passenger	\$ <u>87.-</u>
31.	Heater & Defroster:	Heavy Duty	\$ <u>std</u>
32.	Sun Visor:	Right and Left	\$ <u>16.25</u>
33.	Cigarette Lighter:	Standard	\$ <u>Exception</u>
34.	Ash Tray:	Standard	\$ <u>Exception</u>
35.	Horns:	Standard plus vacuum, Chrome & Mounted. Model No. 223396-6 or equal Air Horns - Hadley or equal	\$ <u>Exception</u>
36.	Mirrors:	Two - outside, right & left chrome, approx. 6" x 16" Flat Glass, convex approximately 6" x 6"	\$ <u>31.-</u>
37.	Spot Lights:	Two 6". Directions for mounting to be given after contract awarded.	\$ <u>Exception</u>
38.	Lamps:	Two - extra dome lights Two - flood lights mounted inside 40" behind driver, 20" in from side walls	\$ <u>19.-</u> <u>17.-</u>
39.	Lights:	ICC clearance four (4) corners	\$ <u>std</u>

Specifications - ContinuedItem #2 - Continued

- | | | | |
|-----|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| 40. | Lights, Rear: | Tow flashing 6" Dia. red mounted on rear approx. 1 Ft. from outside edge, 21" from top of drip moulding. To be visible when rear doors are opened and latched | \$ <u>Exception</u> |
| 41. | Lights, Side: | Two 6" Dia. red flashing, mounted on side approx. 12" from rear corner, 6" down from top. | \$ <u>Exception</u> |
| 42. | Lights, Front: | Two 6" Dia. red flashing, mounted on fenders approx. 22" down from windshield, 6" in from outside edge of fender Right and Left | \$ <u>Exception</u> |
| 43. | Body: | Construction steel or aluminum | \$ <u>3434.</u> |
| 44. | Wheelbase: | 157" Min. | \$ <u>—</u> |
| 45. | Load Space Length: | 170" Min. | \$ <u>—</u> |
| 46. | Height, Interior: | 76" Min. | \$ <u>—</u> |
| 47. | Width, Interior: | 80" Min. | \$ <u>—</u> |
| 48. | Overall Length: | 260" Min. | \$ <u>—</u> |
| 49. | Back-up Alarm: | | \$ <u>Exception</u> |
| 50. | Wig-Wag Head Lamps Switch: | | \$ <u>Exception</u> |
| 51. | Batteries Wired to Outside for Charging: | | \$ <u>Exception</u> |

LETTERING - STRIPING

FORT WAYNE FIRE DEPT. RESCUE SQUAD in large letters on each side of van body. FIRE DEPT. on each of both back doors - Inside and out (similar to design used on existing rescue units) in genuine gold leaf, properly shaded. Striping to be included as per existing units with same requirements as lettering.

\$ ExceptionPLAQUES

Two (2) cast brass chrome plated plaques with names of city officials, as presently used on Fort Wayne fire apparatus.

\$ Exception

Item #2 - Continued

Total:

\$ 10,306.75

Less Tax:

\$ Ex 01

Less Discount:

\$ 640.32

Total Net Price:

\$ 9666.43

Delivery Date: Approx. 10-12 wks.

Warranty: _____

The following Trade-In's may not be included. The decision will be made at a later date.

Unit #101 - One (1) 1966 Metro Step Van ICH
Less Red Lights.

\$ _____

Unit #102 - One (1) 1976 Metro Step Van IHC
Less Red Lights.

\$ _____

Total:

\$ _____

Less Tax:

\$ _____

Less Trade-In:

\$ _____

Less Discount:

\$ _____

Total Net Price:

\$ _____

The above trade-in's may be seen at 1103 East Coliseum Blvd.

Item #2

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By

The Bidder

1. Year: 1976 Make: Dodge Model: M500
2. Gross Vehicle Weight: 14,000 #
3. Front Axle Capacity: 5000 #
4. Rear Axle: 10,000 #
5. Rear Axle Ratio: 4.56 - Not locking type
6. Shocks: 1 3/4" N.D. front & rear
7. Springs: 2300/2575 # ea. front & 4500/5000 # ea. rear
8. Brakes: Power - disc front & drum rear
9. Battery: (1) 12V. 90 amp hr.
10. Alternator: 12V. - 63 amp
11. Engine: 440-3 H.D. Premium Chrysler
12. Steering: Stigian Power
13. Transmission: 3-speed loadlife automatic
14. Tires: (6) S x 17.5 - D (8 PR) New Tread
15. Wheels: (7) 5-stud disc
16. Wheel Housing: Encl. w/ Olson Body
17. Undercoat: Complete
18. Paint: Monotone
19. Windshield & Windows: Tinted
20. Wipers & Washers: 2-speed w/ washers
21. Fuel Tank: 36 gal. cutback at side
22. Bumper - Front: Brush finish
23. Bumper - Rear: 3 3/4" step-type spread plate
24. Head Light Housing: Integral w/ Body
25. Grille: Integral w/ Body
26. Interior Floor: N.D. Spread Plate

Item #2 - Continued

27. Side Doors: Crank windows over sliding
28. Rear Doors: 19" & w/ windows
29. Partition: Full steel mesh
30. Seats: Driver & pass.
31. Heater & Defroster: Dlx. H.D.
32. Sun Visor: Dual
33. Cigarette Lighter: No
34. Ash Tray: No
35. Horns: Dual elec only
36. Mirrors: Dual 1st-3rd
37. Spot Lights: No
38. Lamps: Dual dome & dual flood
39. Lights: All ICC
40. Lights, Rear: No
41. Lights, Side: No
42. Lights, Front: No
43. Body: C/sec 14' aluminum
44. Wheelbase: 259
45. Load Space Lengths: 17'
46. Height, Interior: 78"
47. Width, Interior: 26"
48. Overall Length: Approx 263 3/4"
49. Back-Up Alarm: No
50. Wig-Wag Head Lamps Switch: No
51. Batteries Wired to Outside for Charging: No
- Lettering - Striping: No
- Plaques: No

COMPUTATION OF BIDS BID REF. <u>711</u> CLOSING DATE <u>April 12, 1976</u>	Item #1 Two (2) 1975 or 1976 Four Door Sedans	Item #2 1976 Truck Chassis & 14 Foot Van Type Body		
<i>A/H on file</i> Allen County Motors 500 West Main Street Fort Wayne, Indiana 46802 CAP. #6149 \$475.00 <i>apl. OK</i>	TOTAL \$ <u>5678.00</u> /ea LESS TAX <u>15.85</u> LESS TRADE _____ LESS DISC <u>743.15</u> TOTAL <u>4719.00</u> /ea <i>apl. 21443.00 AR</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
<i>A/H on file</i> Hefner Chevrolet, Inc. 500 East State Blvd. Fort Wayne, Indiana 46805 <i>Bid Bond apl. OK</i>	TOTAL \$ <u>5677.25</u> /ea LESS TAX _____ LESS TRADE _____ LESS DISC <u>2099.98</u> TOTAL <u>3577.27</u> /ea <i>apl. 60 AR</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Poinsett Motors, Inc. 200 South Clinton Street Fort Wayne, Indiana 46802	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
<i>A/H on file</i> Davis Pontiac, Inc. 312 West Main Street Fort Wayne, Indiana 46805 <i>apl. 47.79 apl. OK</i>	TOTAL \$ <u>5699.30</u> /ea LESS TAX _____ LESS TRADE _____ LESS DISC <u>163.72</u> TOTAL <u>5535.58</u> /ea <i>apl. 1544.00 AR</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Fort Wayne American Motors 4320 Coldwater Road Fort Wayne, Indiana 46805	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Jim Kelly Buick, Inc. 1819 South Calhoun Street Fort Wayne, Indiana 46804	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

COMPUTATION OF BIDS	Item #1	Item #2		
BID REF. <u>711</u>	Two (2) 1975 or 1976 Four Door Sedans	1976 Truck Chassis & 14 Foot Van Type Body		
CLOSING DATE <u>April 12, 1976</u>				
Ernst Truck Equipment 2727 McDonald Street Fort Wayne, Indiana 46803	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

Bid Reference No. 711

Date April 12, 1976

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Allen County Motors
500 West Main Street
Fort Wayne, Indiana 46802

3-30-76

4-1-76

Fort Wayne Dodge, Inc.
P. O. Box 8068
Fort Wayne, Indiana 46801

11

Hefner Chevrolet, Inc.
500 East State Blvd.
Fort Wayne, Indiana 46805

11

4-7-76

Dave McIntire, Inc.
320 West Coliseum Blvd.
Fort Wayne, Indiana 46805

11

Poinsatte Motors, Inc.
200 South Clinton Street
Fort Wayne, Indiana 46802

11

3-31-76

DeHaven Chevrolet, Inc.
1500 South Clinton Street
Fort Wayne, Indiana 46802

11

Don Ayres Pontiac
4740 Lima Road
Fort Wayne, Indiana 46808

11

Devis Pontiac, Inc.
312 West Main Street
Fort Wayne, Indiana 46802

11

4-1-76

Fort Wayne American Motors
4320 Coldwater Road
Fort Wayne, Indiana 46805

11

4-22-76

Collins Oldsmobile
4801 Coldwater Road
Fort Wayne, Indiana 46825

11

Bid Reference No. 711

Date April 12, 1976

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Jim Kelly Buick, Inc.
1819 South Calhoun Street
Fort Wayne, Indiana 46804

5-30-76 4-1-76

Northway-Chrysler-Plymouth
4140 Coldwater Road
Fort Wayne, Indiana 46805

4

Terry Harbarh Ford
Woodburn, Indiana 46797

4

Ernst Truck Equipment
2727 McDonald Street
Fort Wayne, Indiana 46803

4

4-1-76

Hoosier Truck Equipment, Inc.
5733 U.S. #30 - East
Fort Wayne, Indiana 46803

4

Truck Transport Equipment, Inc.
2500 Coliseum Blvd.- West
Fort Wayne, Indiana 46808

4

State Equipment Company, Inc.
5620 Industrial Road
Fort Wayne, Indiana 46825

4

General Truck Sales
5905 U.S. #30 - East
Fort Wayne, Indiana 46805

4

The Truck Engineering Company
3200 East Pontiac Street
Fort Wayne, Indiana 46803

4

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 410

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Fire Department
Room 350, City-County BUILDING
Pi. Wayne, IN 46802

Fort Wayne Dodge, Inc.
100 Coliseum Blvd. West
Fort Wayne, IN 46805

DELIVER TO:-

DEPARTMENT Fire Shop

OR DIVISION

1705 S. Lafayette St.
Fort Wayne, IN

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES, (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-33375 II

DATE May 20, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE NUMBER IS 816

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED

APPROPRIATION
AND FUND
NUMBER

10-720-726

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
1		New 1976 Dodge M500 Truck-Cab-Chassis and 14-Foot Van Type Olson Aluminum Body, including equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment listed herein:		10,306.77
		Less items identified as not able to furnish and exceptions replacing items specified with those shown		- 640.39
		Per Quote #711A		9,666.43
		Net 30 days F.O.B. Delivered Ship Approx. 10-12 weeks		
		SUBJECT TO COUNCILMANIC APPROVAL		
XXXXXXXXXXXXXXXXXXXX MAY 21				
JEK:emm				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓
READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees to the GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION, KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
EED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kaminski - City Controller

G.W. SCHNITZER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

XXXXXXXXXXXX - Director of Purchases A.C. LORD

Per

Per

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Purchase of a Fire Rescue Vehicle *S-76-06-05*

DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE Approval of purchase of a Fire Rescue Vehicle from

Fort Wayne Dodge, Inc.; who supplied the lowest quote. Purchase Order

Number 3-33375. The City received no responses to Bid Request No. 711

and therefore went out with Quote No. 711A.

This received a "Prior Approval", a copy of which has been attached.

EFFECT OF PASSAGE Enable the Fire Department to replace a Rescue Vehicle which
is no longer safe to operate.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
Direct Cost \$9,666.43

ASSIGNED TO COMMITTEE (J.N.) Finance *John*

DATE SUBMITTED: _____